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HAROLD LEGGETT, Ph.D.
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
ENVIRONMENTAL SERVICES
JUN 18 2008

Certified Mail# 7008 0150 0003 4519 6968
FILE NUMBER: LA0070769
AI NUMBER: 52350
PER20080001

Potpourri Village, Inc
Potpourri Village
1000 Renaud Dr. # 98
Scott, LA 70583

Attention: Mr. Michael Murray

Subject: Draft Major Modification of Louisiana Pollutant Discharge Elimination System (LPDES) permit LA0070769 effective on June 1, 2006, for the discharge of treated sanitary wastewater from the Potpourri Village.

Dear Mr. Murray:

Your request received on March 5, 2008 regarding the modification of LPDES permit LA0070769 has been evaluated. The draft modification(s) are as follows:

1. A review of two years of DMRs showed that no excursions had been reported for CBOD₅, TSS, fecal coliform and ammonia, therefore, the monitoring requirements will be amended from once per month to once per quarter for CBOD₅, TSS, fecal coliform and ammonia. However, due to previous excursions the dissolved oxygen testing frequency will remain the same at once a month.

Attached is the draft revision to the Effluent Limitations page (page 2 of 2, Part I) for Outfall 001 and the revised Title Page for the requested modification. Please note that this is a DRAFT MODIFICATION only. Authorization to change your monitoring frequency will be granted only upon the receipt of an approved modification from this Office. All other conditions of the permit LA0070769 shall continue unchanged and remain valid until the expiration date of the permit.

This Office will publish a public notice one time in the local newspaper of general circulation, and in the Department of Environmental Quality Public Notice Mailing List. A copy of the public notice containing the specific requirements for commenting to this draft permit modification action will be sent under separate cover at the time the public notice is arranged. In accordance with LAC 33:IX.6521.A, the applicant shall receive and is responsible for paying the invoice(s) from the newspaper(s). LAC 33:IX.6521 states, "...The costs of publication shall be borne by the applicant."

The invoice, fee rating sheets, and a copy of the fee regulations will be sent under a separate cover letter as applicable. We must receive your fee payment by check, money order, or draft accompanied by the original and a copy of your invoice. A copy of the entire Louisiana Water Quality Regulations (Volume 14) may be obtained from the LDEQ Office of Environmental Assessment, Post Office Box 4314, Baton Rouge, Louisiana 70821-4314, (225) 219-3236.

Should you have any questions concerning any part of the draft modifications, public notice requirements, or fee, please contact Ms. Rachel Owens, Office of Environmental Services, Permits Division, Municipal and General Water Section, at the address on the preceding page or telephone (225) 219-3081. Please reference your Agency Interest Number, AI 52350, and your Louisiana Pollutant Discharge Elimination System Number, LA0070769, on all future correspondence to the Department.

Sincerely,



Tom Killeen, Environmental Scientist Manager
Municipal and General Water Permits Section

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Attachments (Draft Permit , Statement of Basis, and Fee Sheet)

cc: Office of Public Health
Department of Health and Hospitals

Ms. Gayle Denino
Office of Management & Finance

Permit Compliance Unit
Office of Environmental Compliance

DRAFT



PERMIT NUMBER: LA0070769
AGENCY INTEREST NO.: 52350
ACTIVITY NO.: PER20080001

OFFICE OF ENVIRONMENTAL SERVICES
Water Discharge Permit

Pursuant to the Clean Water Act, as amended (33 U.S.C. 1251 et seq.), and the Louisiana Environmental Quality Act, as amended (La. R. S. 30:2001 et seq.), rules and regulations effective or promulgated under the authority of said Acts, and in reliance on statements and representations heretofore made in the application, a Louisiana Pollutant Discharge Elimination System permit is issued authorizing

Potpourri Village, Inc
Potpourri Village
1000 Renaud Dr. # 98
Scott, LA 70583

Type Facility: existing privately owned treatment works serving Potpourri Village

Location: 1000 Renaud Drive in Scott, Lafayette Parish

Receiving Waters: unnamed ditch, thence into Coulee Mine, thence into Vermilion River
(Subsegment 060801)

to discharge in accordance with effluent limitations, monitoring requirements, and other conditions set forth in Parts I, II, and III.

This permit and authorization to discharge were effective on May 11, 2006, and shall expire five (5) years from the effective date of the permit.

This permit has not been previously modified.

This permit modification shall become effective on

Issued on

Cheryl Sonnier Nolan
Assistant Secretary

DRAFT

PART I
Draft Modified Page 2 of 2
Draft LA0070769; A152350
PER20080001

FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

During the period beginning the effective date of the permit modification and lasting through the expiration date of the permit the permittee is authorized to discharge from:

Outfall 001, treated sanitary wastewater (**estimated flow** is 0.049 MGD).

Such discharges shall be limited and monitored by the permittee as specified below:

<u>Effluent Characteristic</u>	<u>Storet Code</u>	<u>Discharge Limitations</u> (lbs/day) other units (specify)		<u>Monitoring Requirements</u>		
		<u>Monthly Avg.</u>	<u>Monthly Avg.</u>	<u>Measurement Weekly Avg.</u>	<u>Sample Frequency</u>	<u>Type</u>
Flow-MGD	50050	---	Report	Report	1/week	Measure
CBOD ₅	80082	---				
May-December			10 mg/l	15 mg/l	1/quarter	Grab
January- April			20 mg/l	30 mg/l	1/quarter	Grab
TSS	00530	---				
May- December			15 mg/l	23 mg/l	1/quarter	Grab
January- April			20 mg/l	30 mg/l	1/quarter	Grab
Ammonia-Nitrogen	00610	---				
May- December			5 mg/l	10 mg/l	1/quarter	Grab
January- April			10 mg/l	20 mg/l	1/quarter	Grab
Fecal Coliform						
colonies/100ml ¹	74055	---	200	400	1/quarter	Grab
pH (Standard Units) ²	00400	---	---	---	1/quarter	Grab
Dissolved Oxygen ³	00300	---	5 mg/l		1/month	Grab

¹ See Part II, Section A, Paragraph 9

² The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units. The permittee shall report on the Discharge Monitoring Reports both the minimum and maximum instantaneous pH values measured.

³ The Dissolved Oxygen limit is the lowest allowable average of dailiy discharges over a calandar month. When monitoring is conducted, the Dissolved Oxygen shall be analyzed immediately, as per 40 CFR 136.3.

There shall be no discharge of floating solids or visible foam in other than trace amounts.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location:

Outfall 001, at the point of discharge from the last treatment unit prior to mixing with other waters.